

TAX INVOICE

 KOHINOOR TRADELINK S.N.1641/2 , Shop No.3,Ground Floor, Sai Dham Sadan Sahakari Gruh Rachna Sanstha Ltd, Opp,Heera Photo Studio,Nr Shakati Sports, Tilak Road,Sadashiv Peth,Pune-411030 09028235570 GSTIN/UIN: 27AUKPP4711F1ZL State Name : Maharashtra, Code : 27 Contact : 9028235570 E-Mail : kohinoortradelink@gmail.com	Invoice No.	Dated
	KT/24-25/0383	14-Aug-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society, Rasta Peth,Pune 411011, 8830479616 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Contact : 8830479616, 8830479616 E-Mail : purchase@techneai.com		Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PT-NR2A08-Q1 AG5839902	85219090	18 %	1 PCS	4,225.00	3,580.51	PCS		3,580.51
2	PT-CLN6-P/G CAT6 305 MTR	85444999	18 %	1 PCS	6,845.00	5,800.85	PCS		5,800.85
									9,381.36
									CGST
									SGST
									LOCAL TRANSPORT
									Less : ROUND OFF
									844.33
									844.33
									150.00
									(-)0.02
Total									₹ 11,220.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Two Hundred Twenty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,381.36	9%	844.33	9%	844.33	1,688.66
Total:		844.33		844.33	1,688.66

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Eight and Sixty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1394002101008290**
 Branch & IFS Code : **DECCAN GYMKHANA & PUNB0139400**

Customer's Seal and Signature

for KOHINOOR TRADELINK

Authorised Signatory